

Original (an)

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

OFFICE USE ONLY

1. Qualifying Name and Address of Candidate

Aaron Moak
7621 Sullivan Road
City of Central, LA 70818

2. Office Sought (Include title of office as well as parish, city, town and/or election district.)

City Council
City of Central

4/14

30.0

3/5

RTF 2/10

3. Date of Primary

4-5-14

This report covers from 1-1-14 through 2-24-14

4. Type of Report:

- ☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☒ 30th day prior to primary ☐ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

- ☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Capital One
13363 Hooper Rd
City of Central, La 70818

7. Full Name and Address of Treasurer

Aaron Moak
7621 Sullivan Road
City of Central, LA
70818

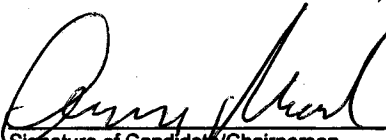
9. Name of Person Preparing Report

Aaron Moak

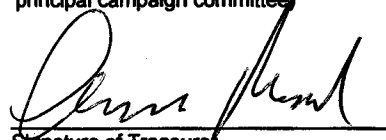
Daytime Telephone 225-~~324-6008~~ 324-6008

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 5th day of February 2014.


Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

225-324-6008
Daytime Telephone


Signature of Treasurer

225-324-6008
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

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SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2150.00
2. In-kind Contributions (Schedule A-2)	Ø
3. Campaign paraphernalia sales of \$25 or less	Ø
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2150.00
5. Other Receipts (Schedule A-3)	55.10
6. Loans Received (Schedule B)	Ø
7. Loan Repayments Received (Schedule D)	Ø
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	2205.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	1675.00
10. Other Disbursements (Schedule E-2)	Ø
11. Loan Repayments Made (Schedule B)	Ø
12. Funds Loaned (Schedule D)	Ø
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	1675.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	643.57
15. <i>Plus</i> total receipts this period (Line 8 above)	2205.10
16. <i>Less</i> total disbursements this period (Line 13 above)	1675.00
17. <i>Less</i> in-kind contributions (Line 2 above)	Ø
18. Funds on hand at close of reporting period	1173.67

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s) b. Amount(s)		3. Total this Election
T.J. Johnson 940 Maywood Dr Denham Springs, LA 70726 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-20-14	200.00	
Jon Fine Sports P.O. Box 14529 Baton Rouge, LA 70898 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-21-14	50.00	
Bern Mack 11116 Swann Road City of Central, LA 70818 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-10-14	400.00	
Ru Camis 8889 Sullivan Road City of Central, LA 70818 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-10-14	500.00	
Gator Environmental 4189 N River Road Port Allen, LA 70767 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	2-12-14	1000.00	
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)	2150.00	N/A	
5. TOTAL (complete only on last page of this schedule)	2150.00	N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) _____ TOTAL (complete only on last page of this schedule) _____			

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
Capital One Bank Capital One Bank checking 13363 Harper Road City of Central, UT 70818	2-3-14	Fee Coverage of Research fee	\$55.10
5. Total OTHER RECEIPTS during this reporting period			\$55.10

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X

DEBTS OWED BY THE CAMPAIGN

DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
James Hartman & associates 2800 Veterans Memorial Blvd Suite 103 Metairie, LA 70005 Reason Debt Incurred: consultant	8000.00		1000.00	7000.00
James Hartman & associates 2800 Veterans Memorial Blvd Suite 103 Metairie, LA 70005 Reason Debt Incurred: push cards	333.90			333.90
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA State Ethics Board 8401 United Blv Baton Rouge, LA 70809	1-28-14	Fines	640.00
Capital One Bank 13365 Homer Road Baton Rouge, LA 70818	1-24-14	Research Fee	35.00
James Hartman & Associates 2800 Veterans Blvd Suite 103 Metairie, LA 70005	2-24-14	Consulting fee	1000.00
3. SUBTOTAL (optional)			1675.00
4. TOTAL (optional - complete only on last page of this schedule)			1675.00